

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Purchases – Purchase of HP Laserjet CP1025 Printer for use in the chambers of Secretary, Finance (W&P) Department – Sanction of Rs.16,882/- to APTS Ltd., BRKR Bhavan, Hyderabad – Orders - Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 21

Dated: 19.01.2012
Read the following:

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance (W&P) Department,
Dt:21.10.2000.
4. Lr. No. 430/OP/A2/2011, Fin. (W&P) Dept.,Dt: 11.01.2012
5. From APTS Ltd., Hyderabad, Lr. No. 1054/HWII/2011-
12, Dt: 11.01.2012 along with Proforma Invoice and
Advance Stamped Receipt for an amount of Rs. 16,882/-

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ORDER:-

In the reference 4th read above, the Manager, APTS Ltd., BRKR Bhavan, Hyderabad was requested that it is intended to purchase (1 No.) HP Laserjet CP1025 Printer for use in the chambers of Secretary, Finance (W&P) Department and requested to supply the same.

2. In the reference 5th read above, the Manager (Accounts) APTS Ltd., BRKR Bhavan, Hyderabad has send the Proforma Invoice and Advance Stamped receipt for an amount of Rs. 16,882/- (Rupees Sixteen Thousand Eight Hundred and Eighty Two Only) towards the cost for supply of 1(No.) HP Laserjet CP1025 Printer for the use in the chambers of Secretary, Fin. (W&P) Dept.

3. Therefore, sanction is hereby accorded for payment of an amount of Rs. 16,882/- (Rupees Sixteen Thousand Eight Hundred and Eighty Two Only) to M/s APTS Ltd, BRKR Bhavan, Hyderabad towards the cost for supply of HP Laserjet CP1025 for use in the chambers of Secretary, Finance (W&P) Department, as per the Proforma Invoice in the reference 5th read above.

4. The expenditure sanctioned in Para one above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 2052 – Secretariat – General Services – M.H. 090 – Secretariat - SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

5. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (3) above to M/s. APTS Ltd., Hyderabad.

(P.T.O)

6. This order issues with the concurrence of Finance (TFR) Department vide their U.O. Note No. 35345/550/DCM-I/2011, Dt:09.01.2012.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L. PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT**

To
M/s. APTS Ltd.,
BRKR Bhavan,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: ORDER//

SECTION OFFICER